



# PAAA Program Review

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# PAAA Program Review

## Program Reviews Completed in 2002:

- Los Alamos
- BWXT Y-12
- Kaiser-Hill (Rocky Flats)

## Progress:

- Most major contractors have received a Program Review in the past three years.
- Hanford Tank Farms and Kansas City will be conducted in the first quarter of 2003.



# PAAA Program Review

## Minor Contractor Program Reviews Project

- To conduct “Table Top” reviews of select minor contractors
  - Examples: Princeton, Stanford, Ames and Fermi
- To assure process compliance at smaller sites in a fairly unobtrusive manner
- To encourage suggestions from Coordinators on additional sites that should be included in the project



## **Some Program Review Findings**

- **Reviews help calibrate site expectations about PAAA Program.**
- **Some sites have misunderstandings about the scope of Price-Anderson jurisdiction.**
- **Reviews provide clear understanding for managers of need for Price-Anderson interface at senior levels.**
- **Findings help build confidence in program through non-adversarial consultations.**





## **Some Program Review Findings (Additional Improvement Required)**

- **Root Cause Analysis**
- **Recognition of Site-wide Implications**
- **Scope of Corrective Action Planning and Implementation**
- **Role of Management**



## Path Forward

- **New three year-program review cycle**
  - Will help calibrate New Coordinators with program expectations
  - Will provide data on extent to which lessons learned from initial review have been addressed